## Filing a Motion to Pay Filing Fee in Installments.

STEP 1 Select **Bankruptcy** from the *Main Menu*, and then click on **Motions** / **Applications** hypertext link.





STEP 2 The Case Number entry screen displays.



- ♦ Case Number enter a case number in YY-NNNN format.
- ♦ Click on the **Next** button.
- STEP 3 The select the type of **motion/application** being filed screen displays.



- Using the up and down arrows to the right of the box, scroll through the options to highlight the type of document being filed.
- ♦ Click on the **Next** button.

## STEP 4 The Joint filing with other attorney(s) prompt displays.



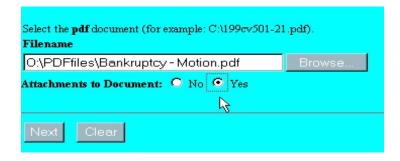
- ♦ Click in the **Joint filing with other attorney(s)** box if filing jointly with another attorney.
- ♦ Click on the **Next** button.

## STEP 5 The Select the Party screen displays.



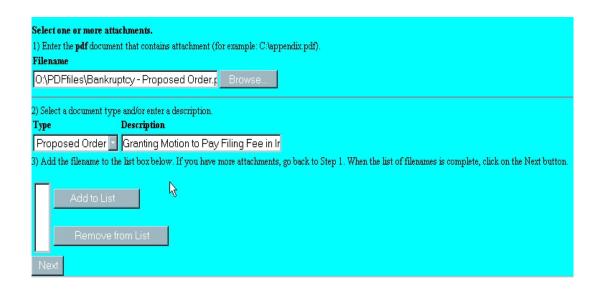
- ♦ Click on the debtor(s) name.
- ♦ Click on the **Next** button.

## STEP 6 The Select the pdf document screen displays.



- ♦ Type the path and file name in the blank box, or
- Click on the **Browse** button to navigate to the appropriate directory and file.
- ♦ Click on the radio button next to 'Yes' to attached your Proposed Order.
- ♦ Click on the **Next** button.

The **Select one or more attachments:** screen displays. All pleading exhibits must be attached at this time.

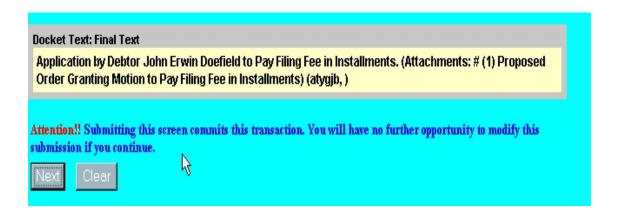


- Use the **Browse** button to navigate to the location of all necessary files.
- **Type** click on the down arrow to select the type of attachment, if listed.
- ♦ **Description** type in any additional description if needed.
- ♦ Add to List click this button to add selected attachment to list.
- ♦ As documents are added to list, they will appear in the filename list box.
- ♦ Click on the **Next** button.

STEP 8 A Verification of Case screen displays. Verify that you are working in the right case, then click on the **Next** button.



The **Docket Text: Final Text** screen displays. This is the **LAST** opportunity to verify the accuracy of the information. Submission of this screen is **final**.



- ♦ Verify the final docket text. If correct, click **Next**.
- ♦ If the final docket text is incorrect, you must click on your **Browser's Back** button to correct your entries.
- ♦ To abort or restart the transaction, click on the **Bankruptcy** hyperlink on the *Menu Bar*.
- STEP 10 The Notice of Electronic Filing screen will display showing the essential data for this filing. Scroll down to view the entire receipt.

